

2018



2019 04

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ˆE O	Infore Environment Technology Group Co., Ltd.		
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WˆE	528300		
ˆE	www.inforeenviro.com		
H	inforeenviro@infore.com		

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	0757-26335291	0757-26335291
D	0757-26330783	0757-26330783
H	wangyf@infore.com	wangyf@infore.com

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□ L o 'E Δ	864,922,410.13	212,879,241.55	106,573,771.43	---
□ 'E F τ G v F v 'E H E v i v G	160,990,725.00	86,502,290.25	---	---
v : v : v %	390,000.00	229,795.00	802,824.50	---
v i ~ G F	19,341,734.66	7,302,214.50	-540,179.81	---
i	22,611,600.00	-3,983,704.34	---	G 'E ē 22,611,600.00 "H
: j	45,211,244.61	43,336,474.35	1,163,250.18	---
j U	428,998,534.09	2,907,790.46	292,027.61	---
	609,166,495.74	344,673,817.81	127,164,366.60	--

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	2,653,625.80	o F τ

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'E r ≠ 9.28 "H □ 64.02%
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流动资产	502,621,023.50	3.85%	419,408,647.10	4.72%	19.84%
非流动资产	25,463,480.69	0.20%	17,827,990.67	0.20%	42.83%

非流动资产

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№		γ β	2018	2017	□ ∷
L	Г	У	61,389	62,490	-1.76%
		У	62,172	62,164	0.01%
		У	2,193	1,410	55.47%
L	Г	×	97,038	70,675	37.30%
		×	98,037	70,119	39.82%
		×	3,718	2,719	36.74%

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	2018	2017	□ ∷
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№		29,902,249.82	0.44%	18,029,005.89	0.45%	65.86%
№	1	94,987,901.55	1.41%	58,052,168.35	1.46%	63.63%

6. "Е" № 1

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"Е" № 1	№	№	№	№	№
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№ "Е" № 1

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2	503,644,927.26	3.29%
3	305,463,6	3.21%
4	25	3.01%
5		2.15%
--		31.62%

	446,522,141.5		
	43,252,269.90	56,792,346.7	
	255,949,827.24	220,741,968.52	15.95%

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	2018	2017	Ĥ º
ü 2	1,098	1,086	1.10%
ü 2 V	17.63%	18.80%	-1.17%
ü ~ "H	255,949,827.24	220,741,968.52	15.95%

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	2,389,358,581.	9.77%	2,708,857,606.	11.21%	-1.44%	---
	74		73			

3. 3	648,145,895.34	---	---	---	---	---	216,945,000.00
3E	649,910,461.80	---	---	---	---	---	218,024,452.62
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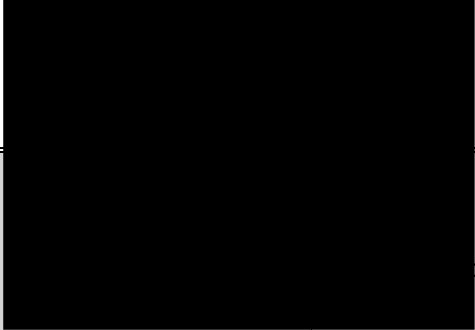
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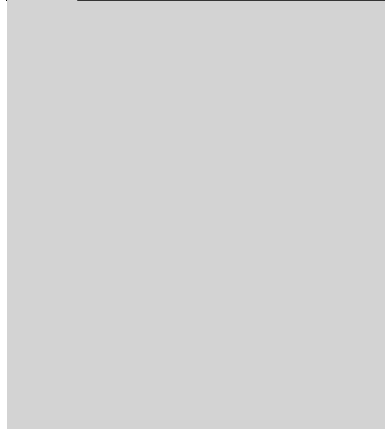
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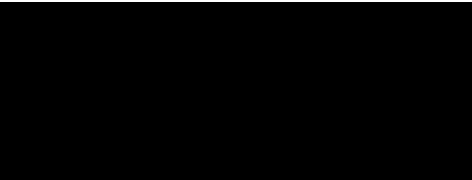
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		<p>2016 'E ü</p> <p>ṽ A</p> <p>ṽ ü</p> <p>k °</p>				

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G	2016 01 01	2018 12 31	4,000	1,532.36	f	2016 08 16
v 5 'E k	2016 01 01	2018 12 31	3,500	4,476.63	f	2016 08 16

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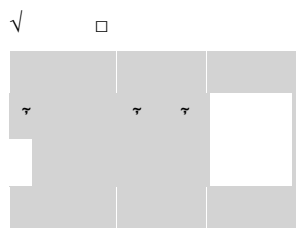
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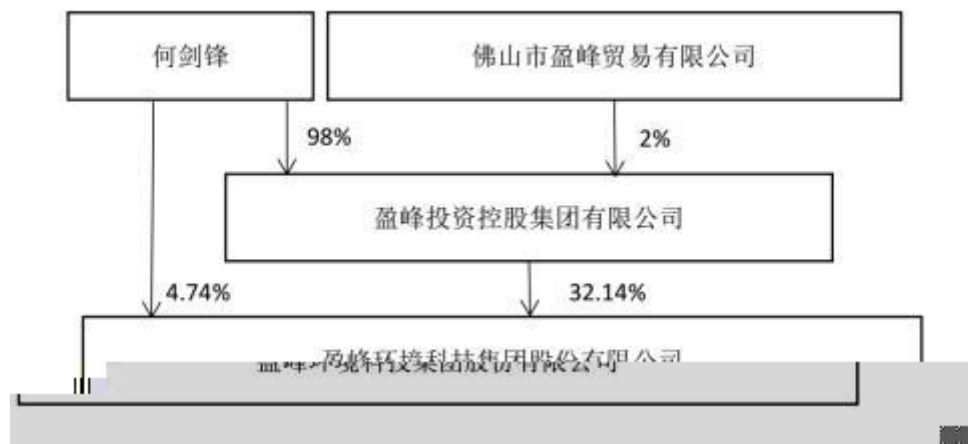
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$$\begin{array}{ccccccc} & & 2 & = & \omega & , & \\ E^{\infty} & & & & & L & \psi \quad \downarrow \quad \psi \quad \downarrow \quad E^{\infty} \\ & \gamma_H & E^{\infty} & \tau & E^{\infty} & & \\ E^{\infty} & & , & & 2 & \omega & \gamma_H & \gamma_H & E^{\infty} \\ & & & & 2 & , & N_0 & N_0 & E^{\infty} \end{array}$$
$$\tilde{E} \quad \rho \quad \dot{\rho} \quad \xi \quad 2 \quad ,$$
 $\gamma \quad \beta \quad {}^{\text{H}}$

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□ √

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$$1 \frac{E}{2\psi} \quad \frac{E}{2\psi} \quad O \quad 2\psi \quad \vdash \quad \xi \quad \psi \quad \tau \quad \frac{E}{2\psi} \quad \psi \quad \bar{G} \quad \psi =$$

4`E`i`i`p`n`b`i`i`E`i`E`r`E`p`
p`i`i`p`
5`N`E``n``p`r`E`L

□`

□`√`

p`p`p`E`p`r`

1`p`p`

p`	p`	ā` <sup>o</sup>	9`		
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2018`p`37.42% 2018`01`
p`=

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$$1 \quad \mathbb{F} \quad \psi \quad \psi \quad ,$$

Ψ̄ Ψ̄ Ψ̄ Ψ̄ Ψ̄ Ψ̄ Ψ̄ Ψ̄							
Ψ̄	Ψ̄ Ψ̄	Ψ̄ Ψ̄	Ψ̄ Ψ̄	Ψ̄ Ψ̄	Ψ̄ Ψ̄	Ψ̄ Ψ̄ Ψ̄	Ψ̄ Ψ̄ Ψ̄
	13	6	7	0	0	Ψ̄	7
	13	8	5	0	0	Ψ̄	7
	13	8	5	0	0	Ψ̄	7

$$\mathbb{F} \quad \Psi$$

2 'E' 'F'

$$\tilde{E} \quad \gamma \quad \cap \quad \mathbb{F}$$
 $\square \quad \sqrt{2}$

ρ $\dot{\rho}$ $E^{\tilde{\alpha}}$ γ $\mathbb{F}$

3 1

$$E \sim \tau \sim \eta$$
 $\sqrt{\quad} \quad \square \quad \cap$ $\vec{E}$ $\vec{r}$
$$\rho \quad \dot{\rho} \quad E^x \quad t \quad \dot{t} \quad E^x \quad L \quad \gamma_X$$
$$\mathbb{E} \neq \check{\alpha} \vee \psi \check{\imath} \quad \psi \quad \psi \quad \psi \mid \mathbb{E}^{\check{\alpha}} \quad \check{\epsilon}$$
$$\bar{E}^{\alpha} \quad \psi \quad \vdash \quad \bar{I}^{\alpha} \quad \bar{I}^{\alpha} \quad \tau \quad \bar{b} \quad {}_2 \bar{G} \quad \bar{E}^{\alpha} \quad , \quad \psi$$
$$\tilde{\Gamma}^{\mu} \quad \mathbb{F} \quad \gamma \quad \tilde{E}^{\tilde{\alpha}} \quad \tilde{U} \quad \square$$
$$r \quad \tau \quad E^{\infty} \quad D \quad \xi \quad \bar{I} \quad E^{\infty} \quad \perp \quad E^{\infty} \quad \bar{G} \quad \mathbb{F} \quad \tau \quad D \quad E^{\infty}$$
$$L'E^{\bar{x}} \quad \bar{G} \quad A$$
$$\epsilon \quad \psi \quad 2 \psi \quad \rho \quad \dot{\rho}$$
$$E^{\tilde{x}} \quad \psi \quad 2 \psi$$
$$p \rightarrow \bar{\psi} \bar{H} \bar{U} \quad b \rightarrow \bar{e} \bar{e} \bar{\psi} \quad b \rightarrow \bar{\psi} \bar{H} \bar{U}$$

b

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$\vec{E}$ 2018 ρ 2ψ $\vec{E}$ Γ $\xi \rho$ L ψ Γ

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т.п.		0
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р.п. Л.п.									
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м	"Е"	"Е"	2018	12	31	т.п.	р.п.	Л	
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	φ	Δ φ
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в		
\$	612,158,139.44	495,815,033.40
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в		
	81,654,357.36	3,545,454.50
в		
	25,443,512.51	32,299,662.36
в	132,327,714.62	201,862,477.20
и	498,759.03	

302,402,650.52
34,169,231.25
34,169,231.25
146,367.73
1,614,220,647.83
222,810,000.00
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	20,240,634,258.11	5,313,502,458.76
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\$	289,100,000.00	438,000,000.00
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ĩ	5,475,192.89	12,146,429.31
	150,641.01	6,195,061.41
	25,747,091.28	12,384,273.67
ĩ	142,849,354.46	361,922,216.45
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ũ	463,322,279.64	830,817,980.84
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	3,000,000.00	3,545,454.50
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ũ	46,963,875.00	102,036,131.88
ĩ ũ	498,759.03	498,759.03
ũ	50,662,634.03	106,185,345.41

В		
Е	15,344,231,690.23	2,072,522,593.81
...		
И	140,891,625.00	306,108,395.67
У		
Ф Е	155,377,168.95	120,115,810.06
№ ≠	923,086,714.26	710,763,480.97
...	19,726,649,344.44	4,376,499,132.51
В Ё	20,240,634,258.11	5,313,502,458.76

3. № ≠

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	О	О
~	13,044,761,115.49	8,885,748,337.71
И ~	13,044,761,115.49	8,885,748,337.71
≠ ~		
Г		
И ф ~		
	11,729,409,684.03	8,178,158,727.94
И	9,773,497,564.84	6,787,322,118.62
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И ф №		
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№Г		
О Г № % Г		
Г Г ≠ №		
№ Г		
И в	76,938,292.88	38,721,081.74
Г	930,169,050.73	589,195,222.82
	446,522,141.72	306,811,624.42
О		

∴ √	203,080,536.72	178,574,365.01
√ ႁ	42,031,263.45	35,839,082.00
“ ” ↓	248,755,419.05	97,760,000.03
ႁ ∅ ႁ ∅	-2,159,224.36	-3,373,260.55
“ ” ↓ ႁႁႁ ႁ ႁ	4,240,047.49	643,485.61

ψ ḡ	1,159,819.00	
“ ” ↓	770,935,195.03	521,255,033.93
ḡ ○ ḡ ○	-1,610,311.71	
E ^u H ₂ E V ḡ ^u “ ” ↓		
“ ” ↓	5,200,094.52	
≠ “ ” ↓	384,485,974.40	473,633,382.57
ψ ~	130,121.06	3,457,744.56
⋮ ₪		2,425,711.64
≠ “ ” ↓	384,616,095.46	474,665,415.49
⋮	32,002,506.60	11,738,288.98
「 ≠ 「 “ ” ↓	352,613,588.86	462,927,126.51
“ ” ↓	352,613,588.86	

6. Ĩ

资产	777,415,860.57	299,729,026.31
负债和所有者权益	1,798,864,938.84	2,860,811,200.87
所有者权益	12,971,930,452.58	7,524,608,007.26

资产	40,964,377.58	16,074,153.15
负债	4,355,525,271.61	1,594,542,861.62
所有者权益	-461,966,734.35	1,139,822,588.97
资产总计	-8,620,155.71	-14,427,490.06
负债总计	-467,791,342.68	1,692,620,410.38
所有者权益总计	2,187,757,974.46	495,137,564.08
所有者权益合计	1,719,966,631.78	2,187,757,974.46

6 公允价值

公允价值

公允价值	公允价值	公允价值
公允价值	公允价值	公允价值
公允价值	22,748,167.60	164,905,988.10
公允价值		99,690.00
公允价值	576,125,369.56	187,211,250.99
公允价值	598,873,537.16	352,216,929.09
公允价值	36,480,911.22	144,756,799.17
公允价值	2,543,929.79	2,388,657.80
公允价值	26,271,090.39	27,440,337.43
公允价值	749,586,540.36	546,443,172.40
公允价值	814,882,471.76	721,028,966.80
公允价值	-216,008,934.60	-368,812,037.71
公允价值		
公允价值	246,583,851.89	113,092,242.87
公允价值	369,383,081.64	438,705,836.81
公允价值	6,240,000.00	
公允价值	283,248.21	19,931,529.62
公允价值	4,116,881,671.50	1,614,727,534.27
公允价值	4,739,371,853.24	2,186,457,143.57
公允价值	231,818.23	1,760,185.10

	179,330,550.67	387,252,242.11
Ů 'E ů ï ¶ β ┌		43,000,000.00
ï ¸ ˆ	4,184,180,000.00	1,687,680,000.00
ˆ ₣	4,363,742,368.90	2,119,692,427.21
ˆ ┌	375,629,484.34	66,764,716.36
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ρ ┌		634,765,335.85

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ფ	727,386,604.00				1,870,489,812.82		267,390,008.53		73,823,097.41	323,224,367.61	3,262,313,890.37
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შ	727,386,604.00				1,870,489,812.82		267,390,008.53		73,823,097.41	323,224,367.61	3,262,313,890.37
ჩ	439,602,248.00				202,032,780.99				46,292,712.65	387,539,113.36	1,114,185,242.14
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φ	1,166,98 8,852.00				2,072,522 ,593.81		306,108,3 95.67		120,115,8 10.06		

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2-3		30.00%	30.00%
3-5		50.00%	50.00%
5		80.00%	80.00%

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v	$E^{\sim}$	$\neq$		$\dot{k}$	$\sim$	$\emptyset$	$E^{\sim}$	$\sim$	$\emptyset$	$\dot{k}$	U	$\sim$	$\emptyset$
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λ ↓	í	↓	í
	496,653,795.04	í	5,243,057,697.24
	4,746,403,902.20		
≠	381,163.39	ñ	1,458,712,695.21
ñ	1,458,331,531.82		
	2,838,563,437.46	í	6,116,697,432.11
	3,278,133,994.65		
≠	2,949,053.83	ñ	1,233,432,133.65
≠	225,450,000.00		
ñ	1,005,033,079.82		
	527,553,592.94		306,811,624.42
		ü	220,741,968.52
[ñ]	278,588,590.51	[ñ]	292,578,590.51
[]			
[ñ]	6,675,071,109.44	[ñ]	6,661,081,109.44
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4	G̃ E [~]	○ 2017-2019 ○ ∷ 15%	E [~]
5	G̃ ũ E [~]	Đ 2018-2020 Ĩ Ŵ ○	G̃

		м	Е ^х	2018	р η
8	Е ^х	о	п	Е ^х	
	2016-2018	о	∴	15%	
9	Е ^х	о	п	Е ^х	
	2018-2020	о	∴	15%	
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	φ	Δ φ
	8,900,740.60	8,900,740.60
№ 8.1.1.1.	856,422,874.48	597,993,654.12
BOT 8.1.1.2.	4,592,442.78	319,308.35
BOT № 8.1.1.3.	16,455,323.49	
Итого	886,371,381.35	607,213,703.07

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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| | φ | Δ φ |
|-------|----------------|----------------|
| 0 | 479,760.39 | 743,956.53 |
| 1 | 179,816,097.06 | 122,342,507.48 |
| 2 | | 4,866,800.05 |
| 3 | | 50,000.00 |
| Итого | 180,295,857.45 | 128,003,264.06 |

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| | φ | | | Δ φ | | |
|----------|----------------|-------|----------------|-----|-------|----------------|
| | φ | Δ φ % | Е φ | φ | Δ φ % | Е φ |
| 1.1.1.1. | 216,945,000.00 | | 216,945,000.00 | | | 648,145,895.34 |

| № | № | № | | № |
|---------|----------------|---|--|----------------|
| № | 3,019,500.00 | | | 3,019,500.00 |
| E H E V | 190,875,000.00 | | | 190,875,000.00 |
| E H E V | 140,891,625.00 | | | 140,891,625.00 |

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q p H

| | | | | |
|---|---|-----|-----|---|
| q | p | q % | q p | q |
| p | | | p | p |

| | | | | | | | | | | |
|---|------------|--|------------|------------|--|--|--|--|----|------------|
| Ě | 00 | | 00 | | | | | | | |
| | 234,698,60 | | 208,628,60 | 26,070,000 | | | | | -- | 345,800.00 |
| | 0.00 | | 0.00 | .00 | | | | | | |

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| E ^x | | | | 1,070,294
.81 | | | | | 132,228,6
00.00 | 133,298,8
94.81 | |
| E | | 6,000,001
.00 | 542,454.8
5 | -5,457,54
6.15 | | | | | | | |
| ν
E ^x | | | | | | | | | 6,400,000
.00 | 6,400,000
.00 | |
| ρ ⁻¹
G
E ^x | | 1,700,000
.00 | | -204,861.
62 | | | | | | 1,495,138
.38 | |
| ν
E ^x | | 1,606,400
.00 | | -516,565.
01 | | | | | | 1,050,83
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| 2) 其他应收款 | 1,506,916.52 | | 1,353,722.15 | | 200,782.65 | 3,061,421.32 |
| 3 | | | 2,574,031.97 | | | 2,574,031.97 |
| 4) 其他流动资产 | 191,048.68 | | | | | |

| | | | | | | |
|-------------|----------------|---------------|----------------|---------------|---------------|----------------|
| 2. Δ E
У | 493,866,373.52 | 17,144,061.70 | 288,000,183.53 | 15,682,092.07 | 31,499,481.71 | 846,192,192.53 |
|-------------|----------------|---------------|----------------|---------------|---------------|----------------|

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| | E У | W л |
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| г | 23,431,414.83 | |

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р E 23,431,414.83" H
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| | φ | Δ φ |
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| | | | | | | |
| VOC | | | | 10,517,173.34 | | 10,517,173.34 |
| BT | 86,594,813.33 | | 86,594,813.33 | 100,265,752.64 | | 100,265,752.64 |
| BOT | 20,783,589.12 | | 20,783,589.12 | 16,362,259.82 | | 16,362,259.82 |
| Ġ | 131,658,469.74 | | 131,658,469.74 | 27,200.00 | | 27,200.00 |
| | 557,099.64 | | 557,099.64 | 23,653,499.67 | | 23,653,499.67 |
| 1 | 24,400,807.82 | | 24,400,807.82 | 7,957,797.41 | | 7,957,797.41 |
| | 7,253,096.90 | | 7,253,096.90 | 2,610,225.93 | | 2,610,225.93 |
| | 1,223,918.44 | | 1,223,918.44 | 1,043,288.00 | | 1,043,288.00 |
| BOT | 133,665,502.92 | | 133,665,502.92 | | | |
| ყ BOT | 158,598,453.33 | | 158,598,453.33 | | | |
| | 24,153,818.84 | | 24,153,818.84 | | | |
| | 1,447,481.06 | | 1,447,481.06 | | | |

BO 12,177,101.79

| | | | | | | |
|-----|----------------|--|----------------|--|--|--|
| PPP | 3,176,231.67 | | 3,176,231.67 | | | |
| | 530,876.44 | | 530,876.44 | | | |
| PPP | 105,433,463.80 | | 105,433,463.80 | | | |
| რ. | 14,059,523.38 | | 14,059,523.38 | | | |
| | 47,752,884.78 | | 47,752,884.78 | | | |
| | 17,983,012.05 | | 17,983,012.05 | | | |

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|-----|--|--------------|--------|--------|--|--------------|-------|---|------|------|--|--|
| BOT | | 915.34 | 591.24 | 735.06 | | 771.52 | | | 0.00 | 0.00 | | |
| BOT | | 1,359,153.21 | | | | 1,359,153.21 | 3.24% | 3 | | | | |

| | | | | | | | | | | | | |
|-----|--|--|-------------------|-------------------|--|-------------------|--------|----|--|--|--|--|
| PPP | | | 20,730,0
51.53 | 13,602,1
48.34 | | 7,127,90
3.19 | 34.75% | 35 | | | | |
| PPP | | | 20,097,1
41.41 | | | 20,097,1
41.41 | 32.07% | 32 | | | | |

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| | | | 4.70 | 4.70 | | | | | | | | | |
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| Է | 2017 | Ը Է | ձ | | ՝ Վ | 5,073.61 | Դ | 2018 | | | ~ |
| | ձ ՝ Վ | 2017 | | 2018 | ՝ P | | Ը Է | ձ ՝ Վ | | | |
| | Է | 2016-2019 | | | | | Վ | ձ | | | ≠ |
| Ը | Վ 1.2 | Դ Դ ≠ | | Դ U | Վ | Կ | 2018 | Դ | Դ | | Դ |
| | | ՝ ձ Վ | Ի | ՝ Վ | Ը | | | | | | |
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| | Է 2018 | 12 1 | ձ | M | | Է 100.00% | | Ի | | ≠ | Է |
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| | Դ | ~ | Է 51% | | Է 73.95 | Դ | L | Է | % | ~ | Դ |
| Է Դ Է Վ M | 16.81 | Դ | 32.95 | Դ*51% | 57.14 | Դ | ձ | Δ | Δ | | |

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| | φ | Δ φ |
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| | Δ φ | ψ | ⋮ | φ |
|--------------|----------------|----------------|----------------|----------------|
| | 138,507,366.25 | 788,410,007.58 | 731,170,712.16 | 195,746,661.67 |
| U ≠ -
7/8 | 410,234.23 | 47,505,533.89 | 47,026,408.50 | 889,359.62 |
| ≠ | 90,000.00 | 1,248,086.36 | 1,338,086.36 | |
| 78 | 139,007,600.48 | 837,163,627.83 | | |

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19

| | φ | Δ φ |
|---|----------------|----------------|
| У | 191,981,915.24 | 175,852,251.58 |
| О | 141,805,260.84 | 121,829,401.65 |
| | 2,270,557.68 | 2,627,158.20 |
| | 9,333,346.06 | 6,062,778.28 |
| | 1,210,961.89 | 1,228,438.10 |
| а | 722,113.43 | 1,350,658.33 |
| √ | 1,622,858.59 | 1,562,972.12 |
| У | 4,005,743.54 | 2,636,938.89 |
| У | 2,670,478.61 | 1,751,492.85 |
| Г | 9,813.71 | |
| ≠ | | 800,049.74 |
| | 355,633,049.59 | 315,702,139.74 |

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| | φ | Δ φ |
|---|----------------|------------------|
| ≠ | 4,421,836.75 | 2,949,053.83 |
| ≠ | | 225,450,000.00 |
| 1 | 491,087,918.91 | 1,005,033,079.82 |
| | 495,509,755.66 | 1,233,432,133.65 |

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| | φ | Δ φ |
|-----|--------------|--------------|
| № 1 | 989,852.38 | 877,225.03 |
| № 2 | 3,431,984.37 | 2,071,828.80 |
| | 4,421,836.75 | 2,949,053.83 |

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| № 1 | φ | Δ φ |
|-----|---|-----|
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| | φ | Δ φ |
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| "Е" | | 224,850,000.00 |
| φ 1 | | 600,000.00 |
| | | 225,450,000.00 |

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| | φ | Δ φ |
|-------|----------------|------------------|
| Г | 302,988,513.63 | 443,777,419.50 |
| | 86,479,347.13 | 321,858,703.10 |
| | | 73,330,549.67 |
| Г | 35,419,240.92 | 29,747,085.87 |
| Г "Е" | | |
| | | 25,575,799.52 |
| 1 | 66,200,817.23 | 110,743,522.16 |
| | 491,087,918.91 | 1,005,033,079.82 |

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| | φ | Δ φ |
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| | φ | Δ φ |
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| 1 1 | 90,649,835.44 | 63,404,835.44 |
| | | |

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| | $\Delta \varphi$ | ν | $\vdots$ | φ | λ |
|---------------|------------------|-------|----------|-----------|-----------|
| $\tilde{\nu}$ | 3,545,454.50 | | | | |

| | | | | | | | | |
|---|--------------|--|--|--------------|--|--|--------------|---|
| 1 | 1,700,000.00 | | | 1,200,000.00 | | | 500,000.00 | τ |
| 2 | 541,666.67 | | | 260,000.00 | | | 281,666.67 | τ |
| 3 | 650,000.00 | | | 300,000.00 | | | 350,000.00 | τ |
| 4 | 2,475,000.00 | | | 900,000.00 | | | 1,575,000.00 | τ |
| 5 | 1,200,000.00 | | | 400,000.00 | | | 800,000.00 | τ |
| 6 | | | | | | | | |
| 7 | 2,100,000.00 | | | 700,000.00 | | | | |

| | $\Delta \varphi$ | $\dot{I}^{\mu} \quad \vdots \quad + \quad -$ | | | | | φ |
|---|----------------------|--|--|---|-----------|----------------------|----------------------|
| | | $\ddot{U}$ | | E | $\dot{I}$ | | |
| M | 1,166,988,852.
00 | 1,996,073,294.
00 | | | | 1,996,073,294.
00 | 3,163,062,146.
00 |

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$$\begin{array}{ccccccc} \text{E}^{\sim} 2018 & & \psi = & \vdash & 2 \psi^{\tau} & \% & M \\ \text{E}^{\sim} h & & \text{E}^{\sim} \ddot{U} & M & & & \end{array}$$

| | | | | | |
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| | Δ φ | Ü | <div> <div> <div>⋮</div> <div> <div> <div>~</div> </div> </div> </div> </div> | | φ |

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44 资产

单位：元

| | 年初余额 | 年末余额 |
|--------|----------------|----------------|
| 流动资产 | 145,938,438.20 | 98,842,191.18 |
| 货币资金 | 86,201,604.64 | 59,885,347.42 |
| 应收账款 | 22,521,052.74 | 61,411,665.05 |
| 预付款项 | 1,288,731.66 | 602,764.87 |
| 其他流动资产 | 255,949,827.24 | 220,741,968.52 |

2

45 负债

单位：元

| | 年初余额 | 年末余额 |
|-------------|----------------|----------------|
| 流动负债 | 123,033,097.52 | 65,976,988.24 |
| 短期借款 | -41,068,952.92 | -10,729,745.21 |
| 应付账款 | -22,696,434.14 | -6,360,318.39 |
| 预收款项 | 8,620,155.71 | -12,196,897.90 |
| 应付职工薪酬 | 10,842,994.37 | 30,601,799.92 |
| 应交税费 | 8,237,102.38 | 8,401,627.97 |
| 其他应付款 | -43,719,490.93 | -20,386,577.25 |
| 一年内到期的非流动负债 | 3,797.91 | 1,485,469.43 |
| 其他流动负债 | 43,252,269.90 | 56,792,346.81 |

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46 所有者权益

单位：元

| | 年初余额 | 年末余额 |
|-------|----------------|----------------|
| 所有者权益 | 154,930,926.04 | 79,650,466.73 |
| 实收资本 | 48,149,610.68 | 23,500,269.37 |
| 资本公积 | | 24,687,522.85 |
| 盈余公积 | | 50,736,106.06 |
| 未分配利润 | 203,080,536.72 | 178,574,365.01 |

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| ი | ზ | ზ |
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| ყ | 15,367,215.98 | 13,111,036.93 |
| ↑ | 26,664,047.47 | 22,728,045.07 |
| 70 | 42,031,263.45 | 35,839,082.00 |

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| | -2,159,224.36 | -3,373,260.55 |
| | 5,869,730.32 | 1,937.62 |
| ფ ლ | 10,401,082.40 | 9,169,833.68 |
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| π | | | | | | | 214,944.55 | |

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| 3 | -6,703,644.78 |
| ~ 3 | -6,521,360.01 |
| ~ 3 | 15,089,271.15 |
| a ~ 3 | -4,904,198.30 |
| 3 | 30,222,273.84 |
| E | 406,629,454.32 |
| v 3 | -23,242,769.64 |
| | 268,338,623.37 |

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| | Ө | Ө |
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| Ҳ Ғ Ғ Ғ | 570,013,642.23 | 284,528,609.58 |
| Ғ | 128,582,337.29 | 101,899,728.64 |
| | 112,125,815.08 | 36,845,557.18 |
| Ө | 111,034,478.47 | 119,480,222.13 |
| Ғ | 97,921,345.15 | 105,044,663.05 |
| W'E | 96,029,609.71 | 61,222,935.17 |
| Ғ Ғ | 91,041,302.36 | 64,356,416.18 |
| Т | 82,947,399.38 | 50,408,685.74 |
| 7/8 Ғ " | 70,244,870.46 | |
| Т | 68,914,805.07 | 27,152,928.94 |

| | | |
|---------------|-------------------|------------------|
| ∫ G'E 1 ē | 22,611,600.00 | |
| ∫ Ğ ≠ | 14,371,828.06 | 15,064,625.07 |
| G | 12,385,718.00 | |
| 1 Y G E S i ≠ | 2,681,833.34 | |
| ∫ E S ≠ | 3,500,000.00 | 3,774,755.55 |
| | 15,691,095,650.59 | 6,661,081,109.44 |

∫ i - r

4 i - r

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|-----------|-------------------|------------------|
| ε | 12,926,960,000.00 | 5,644,200,000.00 |
| E S | 600,000,000.00 | |
| 1 E | 171,480,908.60 | |
| E S | | 16,500,000.00 |
| E ∫ | 1,163,143.90 | 8,174,538.25 |
| S E | 4,840,000.00 | |
| G | 3,339,827.66 | |
| 1 Y G E S | 2,500,000.00 | |
| E S 1 t | 1,200,000.00 | |
| G | | 717,770.50 |
| | 13,711,483,880.16 | 5,669,592,308.75 |

i - r

5 ∫ i - r

γ β "H

| | Ü | Ü |
|---|----------------|----------------|
| G | 281,006,537.26 | 391,124,875.78 |
| | 281,006,537.26 | 391,124,875.78 |

∫ i - r

6. "Е" - "Е"

№ п/п "Е"

| | 0 | 0 |
|-------------|---------------|---------------|
| "Е" № "Е" № | | 12,458,092.06 |
| 1 | 27,643,546.07 | |
| Г 1 1 | 7,945,831.51 | 1,616,061.09 |
| Е | 5,250,000.00 | |
| Г "Е" № 1/2 | | 2,000,000.00 |
| Е | 125,000.00 | |
| | 40,964,377.58 | 16,074,153.15 |

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56. "Е"

1. "Е"

№ п/п "Е"

| "Е" | | |
|---------|------------------|----------------|
| 1 1 № | -- | -- |
| 1 № | 1,358,179,193.90 | 774,198,882.08 |
| № 1 % | 203,080,536.72 | 178,574,365.01 |
| | 95,866,919.69 | 70,600,412.10 |
| | 188,196,414.23 | 92,070,692.59 |
| | 3,200,334.56 | 4,321,354.24 |
| № 1 | -6,712,127.73 | -63,977,791.22 |
| № 1 | 5,044,430.06 | 1,228,736.15 |
| "Е" № 1 | -4,240,047.49 | -643,485.61 |
| 1 | 108,899,662.85 | 48,316,558.90 |
| № 1 | -248,755,419.05 | -97,760,000.03 |
| № 1 | -15,100,086.26 | -23,541,959.35 |
| № 1 | - | |

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|---|-------------|
| Е | 491,400.00 |
| Е | -671,743.90 |

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| | φ | Δ φ |
|-------|------------------|------------------|
| | 1,719,966,631.78 | 2,187,757,974.46 |
| і | 65,451.05 | 641,968.90 |
| ~ | 1,711,688,736.47 | 2,183,147,785.93 |
| ~ і | 8,212,444.26 | 3,968,219.63 |
| і Е φ | 1,719,966,631.78 | 2,187,757,974.46 |

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2017 12 31 φ 2,708,857,606.73"H, і Е φ 2,187,757,974.46"H
 521,099,632.27"H і Е 486,185,483.31"H H 8 34,914,148.96
 "H
 2018 12 31 φ 2,389,358,581.74"H, і Е φ 1,719,966,631.78"H
 669,391,949.96"H і Е 466,829,259.44"H H 8 60,309,025.99
 "H 1 Е 750 а і № 6,750,000.00"H "
 64,342,036.40"H ' 317,169.95"H 599,587.72"H "
 70,244,870.46"H

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| | φ | | φ |
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| 1 "H | 10,538,822.50 | 6.8632 | 72,330,046.58 |
|-----------|---------------|--------|---------------|

≠ 918,910.77"ჲ
 'E' 'E' 'E' 'E' E -352,900.00"ჲ 'E' ≠ 354,326.63"ჲ
 437,950.00"ჲ

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| 1) რ ↑ | | | |
| ბ ↑ | 484,354.32 | ბ | 484,354.32 |
| ბ ↑ | 200,000.00 | ბ | 200,000.00 |
| | 600,000.00 | ბ | 600,000.00 |
| ბ რ. რ. . | 780,000.00 | ბ | 780,000.00 |
| ბ ბ . | 1,200,000.00 | ბ | 1,200,000.00 |
| ბ | 260,000.00 | ბ | 260,000.00 |
| ბ ბ | 300,000.00 | ბ | 300,000.00 |
| ბ ბ | 900,000.00 | ბ | 900,000.00 |

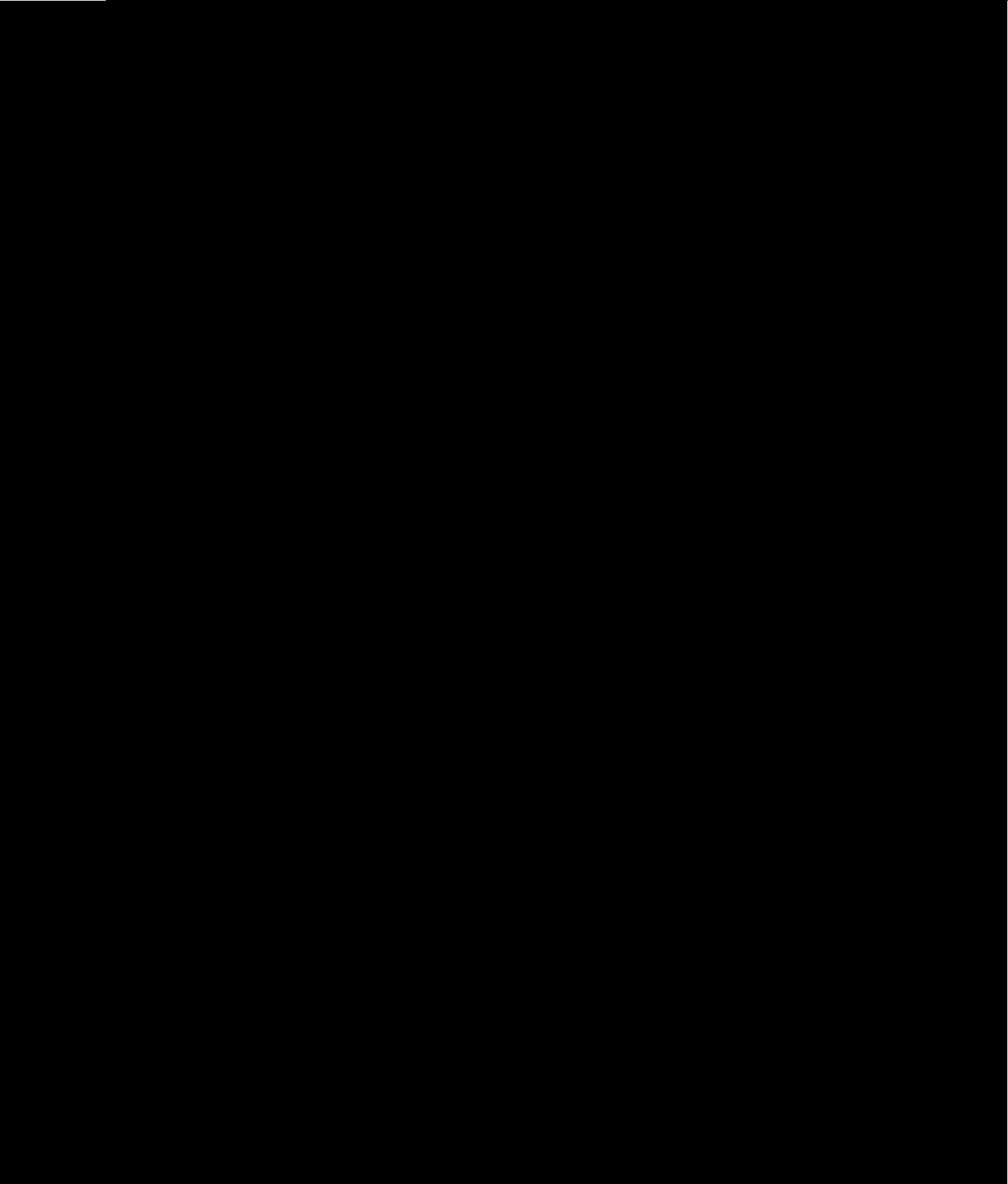
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| | | | |
| ო ჰ . | 42,935.78 | ი | 42,935.78 |
| 2) უ | | | |
| უ | 1,523,076.92 | ი | 1,523,076.92 |
| უ | 1,050,000.00 | ი | 1,050,000.00 |
| . | 175,000.00 | ი | 175,000.00 |
| 2017 უ % | | ი | 0.00 |
| | 257,142.86 | ი | 257,142.86 |
| 3) უ | | | |
| უ | 2,710,000.00 | ი | 2,710,000.00 |
| | 2,653,625.80 | ი | 2,653,625.80 |
| ⇔ : | 1,584,400.00 | ი | 1,584,400.00 |
| ✓ ✓ | 1,181,093.65 | ი | 1,181,093.65 |
| 2017 ი 2018 ო | 1,000,000.00 | ი | 1,000,000.00 |
| უ ო | 868,160.00 | ი | 868,160.00 |

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| B o 1 | 237,536.00 | ĩ | 237,536.00 |
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| | | |
| | 10,743,802,733.62 | 10,322,135,220.43 |
| | 1,117,745,638.59 | 1,592,373,298.29 |



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| . | ტ 'E~ | | 2018.06 | [1] | 100.00 |
| ა̂ ზ | კ 'E~ | | 2018.07 | [1] | 100.00 |
| ა̂ | 'E~ | | 2018.11 | 2,636.40 | 65.00 |
| ა̂ | 'E~ | | 2018.07 | 70.00 | 100.00 |
| | 'E~ | | 2018.05 | 102.00 | 51.00 |
| | კ 'E~ | | 2018.07 | [1] | 100.00 |
| | 'E~ | | 2018.03 | 957.24 | 75.00 |
| | 'E~ | | 2018.03 | 500.00 | 100.00 |
| ჟ Ⴆ | 'E~ | | 2018.02 | 206.55 | 51.00 |
| | 'E~ | | 2018.02 | 500.00 | 100.00 |
| | კ 'E~ | | 2018.01 | 1,000.00 | 50.00[2] |
| ა̂ | კ 'E~ | | 2018.01 | 360.00 | 90.00[2] |
| | კ 'E~ | | 2018.10 | [1] | 100.00 |
| ჟ | კ 'E | | 2018.12 | 100.00 | 100.00 |
| ა̂ | 'E~ | | 2018.12 | [1] | 90.00 |
| ჟ | 'E~ | | 2018.09 | 4,859.10 | 90.00 |
| ზ Ⴆ | 'E~ | | 2018.09 | 652.00 | 85.50 |

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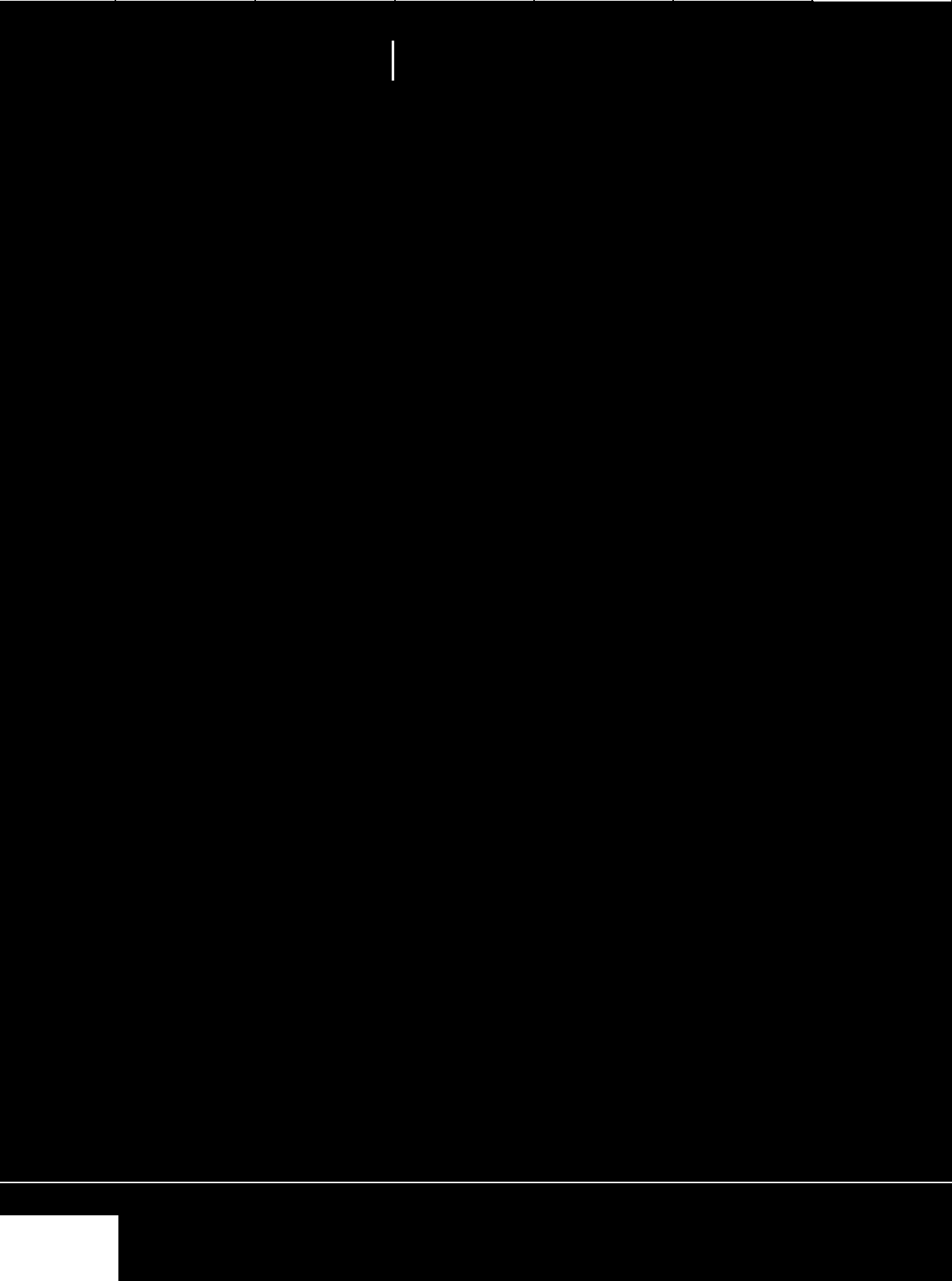
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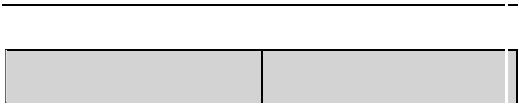
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| E V m | 214,242,863.31 | |
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| -[- ≠ | -2,672,126.81 | |
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| | | 1 p | 1-2 | 2 | |
| | | | | | |
| İ | 619,342,298.97 | | | | 619,342,298.97 |
| | 619,342,298.97 | | | | 619,342,298.97 |

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| | ∑ v | ∑ v | | | m |
| | | 1 p | 1-2 | 2 | |
| İ | 496,653,795.04 | | | | 496,653,795.04 |

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| | 496,653,795.04 | | | | 496,653,795.04 |
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| 资产 | 负债 | 所有者权益 | 合计 |
| 流动资产 | 流动负债 | 流动负债 | 21,170,380.18 |
| 非流动资产 | 非流动负债 | 非流动负债 | 16,497,075.34 |
| 资产总计 | 负债总计 | 所有者权益总计 | 904,273.50 |

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|------------------|------|--------------|------------|
| 2018 年 12 月 31 日 | 人民币元 | 1,877,994.81 | 961,122.42 |
| 2018 年 12 月 31 日 | 人民币元 | 368,965.52 | 324,786.32 |
| 2018 年 12 月 31 日 | 人民币元 | 35,459.00 | 22,470.09 |
| 2018 年 12 月 31 日 | 人民币元 | | 669,059.83 |
| 2018 年 12 月 31 日 | 人民币元 | | 397,435.90 |

2018 年 12 月 31 日

2018 年 12 月 31 日

| | | | |
|------------------|------|------------------|------------------|
| 2018 年 12 月 31 日 | 人民币元 | 10,219,658.12 | |
| 2018 年 12 月 31 日 | 人民币元 | 26,951,716.16 | |
| 2018 年 12 月 31 日 | 人民币元 | 5,461,206.90 | |
| 2018 年 12 月 31 日 | 人民币元 | 1,057,327.59 | |
| 2018 年 12 月 31 日 | 人民币元 | 844,827.59 | |
| 2018 年 12 月 31 日 | 人民币元 | 1,239,443,593.30 | 1,201,804,675.06 |

2018 年 12 月 31 日

2018 年 12 月 31 日

2018 年 12 月 31 日

2018 年 12 月 31 日

| | | | |
|------------------|------|------------|--|
| 2018 年 12 月 31 日 | 人民币元 | 432,228.57 | |
|------------------|------|------------|--|

2018 年 12 月 31 日

2018 年 12 月 31 日

| | | | |
|------------------|------|--------------|--------------|
| 2018 年 12 月 31 日 | 人民币元 | 756,971.44 | 43,980.95 |
| 2018 年 12 月 31 日 | 人民币元 | 1,042,971.43 | 1,042,971.46 |

2018 年 12 月 31 日

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| ე | 9,000,000.00 | 2016 08 26 | 2018 12 31 | |
| ე | 1,200,000.00 | 2016 09 21 | 2018 12 31 | |
| ე | 500,000.00 | 2016 09 23 | 2018 12 31 | |
| ე | 700,000.00 | 2016 10 27 | 2018 12 31 | |
| ე | 2,000,000.00 | 2016 11 03 | 2018 12 31 | |
| ე | 4,000,000.00 | 2016 11 09 | 2018 12 31 | |
| ე | 5,000,000.00 | 2016 11 30 | 2018 12 31 | |
| ე | 500,000.00 | 2016 12 19 | 2018 12 31 | |
| ე | 400,000.00 | 2016 12 21 | 2018 12 31 | |

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ე | 14,729,781.39 | | 16,050,150.09 | |
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ე | 22,633,938.85 | | 27,587,087.74 | |

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18,350,825.78

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 $\tilde{V} \quad \tilde{F}$ $\mathbf{1} \quad \tilde{\mathbf{v}}$

1. ' 2017 10 27 h

 $\tilde{V}$

|| b v

$\tilde{E}$ 25%

2,187.50 "H i ≠

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$\tilde{E} \in \mathbb{V} 1,544.36 \quad \text{"H} \quad 25\%$

 $\frac{1}{2} \quad \frac{1}{2}$

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29 ¶ i

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 $\tilde{E} \quad \tilde{i}$ $\tilde{E} \quad \tilde{i} \quad \tilde{i}$ ω $\tilde{E}$

b 7E

 $\Omega \quad \omega$
$$\tilde{V} \vdash \perp$$

2

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2 'E^x $\mathbb{E}^{\kappa}$
$$V \quad \tilde{V} \quad U$$

1 ≠ No ,

 $\gamma \quad \beta \quad {}^{\alpha}\text{H}$

316,306,214.60

| | | | | |
|-----|------|-----------|------------|------------|
| | № | | | |
| | М 'Е | 4,683.10 | 2017.01.09 | 2019.12.28 |
| | № | | | |
| | М 'Е | 254.00 | 2018.08.24 | 2020.12.31 |
| | № | | | |
| | М 'Е | 412.40 | 2018.08.24 | 2021.08.22 |
| | № | | | |
| | М 'Е | 161.46 | 2018.08.27 | 2019.05.30 |
| | № | | | |
| | М 'Е | 79.52 | 2018.08.27 | 2019.06.29 |
| | № | | | |
| | М 'Е | 212.64 | 2018.08.27 | 2019.06.29 |
| | № | | | |
| | М 'Е | 10,000.00 | 2018.09.25 | 2019.12.31 |
| | № | | | |
| | М 'Е | 35,090.56 | | |
| v T | М 'Е | 5,095.22 | 2017.04.20 | 2020.03.16 |
| | № | | | |
| | М 'Е | 1,200.00 | 2018.08.24 | 2020.12.31 |
| | № | | | |
| | М 'Е | 6,295.22 | | |

М 'Е Т

1 İ

γ β "H

| | φ | Δ φ |
|--|---------------|------------|
| | 34,169,231.25 | 100,000.00 |
| | 34,169,231.25 | 100,000.00 |

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1) № ↓

γ β "H

| | φ | Δ φ |
|----|---------------|------------|
| "Q | 34,169,231.25 | 100,000.00 |
| | 34,169,231.25 | 100,000.00 |

2) 'Е

γ β "H

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|---|----------------------|---------|----------------|-------|----------------------|--------------------------|---------|-------------------|-------|----------------------|
| № | 1,391,78
0,551.06 | 100.00% | 369,903.
23 | 0.03% | 1,391,410
,647.83 | 1,061,6
55,458.
13 | 100.00% | 17,491,09
0.12 | 1.65% | 1,044,164,3
68.01 |
|---|----------------------|---------|----------------|-------|----------------------|--------------------------|---------|-------------------|-------|----------------------|

√ √ % ÷

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№ % ÷

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√ β "H

| | φ | | |
|-------|---------------|---|---|
| | ÷ | % | σ |
| 1 ρ № | | | |
| 1-180 | 15,452,541.94 | | |

180

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|---|------------------|------------------|
| ი | 763,945.48 | |
| | 1,391,780,551.06 | 1,061,655,458.13 |

4) ფ ლ ო ი ,

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| ი ბ ო | | ფ | | ი ი ფ | % |
|-------|--|---|--|-------|---|
| | | | | ფ | ფ |

ო 426,927,373.31 133,701,993.82 "ჰ 1-180 30.67%
 293,225,379.49 "ჰ 180 -1

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γ β H

| ⌋ | 7,668,560.36 | |
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⋮ Ɀ | 1,728,888.91 | |
| ~ ↑ ○ ⌋
Ⓟ τ ‰
İ ↑ | 20,368,085.62 | |
| ~ ○ Ů
V | 4,582,264.18 | |
| | 6,859,065.89 | |
| ○ ₦ ₮ | -26,087,060.31 | |
| □ L ○ ₮ E Δ
Ⓜ ⌈ | 864,922,410.13 | |
| □ E ⌋ τ Ġ
V ⌋
Ů E H E V İ
Ⓜ ⌋ ف Ů
İ | 160,990,725.00 | |
| γ ⋮ γ ⋮ γ ‰ | 390,000.00 | |
| γ İ ~ ع ₦ | 19,341,734.66 | |
| İ ₮ | 22,611,600.00 | Ġ E ã
22,611,600.00 H |
| ⋮ Ĵ | 45,211,244.61 | |

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|--|--------------|---|---|---|
| | 2,653,625.80 | o | t | r |
|--|--------------|---|---|---|

2 r i

| p ≠ | v r | | |
|---------|-------|------|------|
| | | "H/ | "H/ |
| E r ≠ | 7.62% | 0.41 | 0.41 |
| U E r ≠ | 7.22% | 0.24 | 0.24 |

3 p ψ % † ψ

1 □ ψ % † ψ % † t p r ≠ g r ,

□ √

2 □ ψ % † ψ % † t p r ≠ g r ,

□ √

3 p ψ % † ψ l
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